



Form CPF 18A : Report of Independent Expenditure
Promoting Election or Defeat of Candidate(s)

2006 SEP 20 A 11:04

CAMPAIGN & POLITICAL
FINANCE

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

1. Date of Report:

9/18/06

(Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate)

2. Expenditure(s) Made By:

1199SEIU United Healthcare Workers East

(Name of individual or group making expenditure)

21 Fellows St.

Roxbury

MA

02119

Street Address

City/Town

Zip

3. Name of Candidate(s) For Whom the Above Expenditure(s) Election or Defeat Promoted:

Tom Reilly

4. Expenditure(s):

See attached

Date Paid	To Whom Paid	Address	Purpose	Amount

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c.55, section 18A:

- (1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and
- (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley
Signature

9/18/06

Date

Tim Foley, Political Director
Print Name of Individual Signer and Title (if signing on behalf of a group)

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OCPF				
Date paid	to whom paid	address	purpose	amount
8/30/2006	Squier Knapp Dunn Communications	594 Broadway Suite 610 NY, NY 10012	campaign lit/ad	\$167,530.00
9/9/2006	Amici's	646 Page Blvd. Springfield, MA 01104	canvass walk-food	\$40.95
9/16/2006	Nicole's Pizza	639 Tremont St. Boston, MA 02118	canvass walk-food	\$130.00

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1199 SEIU
Accounts Payable
310 W. 43rd Street
New York, NY 10036

INVOICE

Date: 8/28/06

Invoice# 350-103

Terms
Upon Receipt

DATE	DESCRIPTION	AMOUNT
	Client Matter: Massachusetts Independent Expenditure Campaign	
8/28/06	Production: Mailer 1, 98,000 @ \$0.30	\$29,400.00
8/28/06	Production: Mailer 2, 98,000 @ \$0.30	\$29,400.00
8/28/06	Postage Estimate: Mailer 1, 98,000 @ \$0.12	\$11,760.00
8/28/06	Postage Estimate: Mailer 2, 98,000 @ \$0.12	\$11,760.00
8/28/06	Stock Photography Estimate	\$3,000.00
8/28/06	Trucking Estimate	\$1,500.00
8/28/06	Production Estimate: Radio Ad	\$5,000.00
8/28/06	Radio Buy	\$80,710.00
Total Charges		\$167,530.00
Payment/Credit		0.00
Total Amount Due		\$167,530.00

Terms: Upon Receipt

Make Check Payable To: Squier Knapp Dunn Communications, Inc.

EIN No. 52-0885671

594 Broadway, Suite 610 • New York, NY 10012 • Phone 212.561.8730 • Fax 646.723.7096